

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



June 2, 2014

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$24,980.49 have been filed with the Auditor-Controller for the period of May 12, 2014, through May 25, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$24,980.49 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROĞERS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$24,980.49 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John i	Naimo, Ad	cting Aud	itor-Contro	ller
By:				
-		Deputy		•

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 12, 2014 through May 25, 2014

	DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	RE AMOUNT		
05/14/14	JAMIE AUSTIN	076	DETECTIVE DIVISION	24,980.49		
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]				
TOTAL DISBURSEMENTS \$ 24,980						

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT	Sheriff	
GLEN DRAGOVICH, DIVIS	ION DIRECTOR	***
BY		

COUNTY OF LOS

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER				
	AMOUNT			
15735 MAJOR CRIMES BUREAU Control Number MCB-051414-13	\$1,789.58			
15750 HOMICIDE BUREAU Control Number HOM-051414-33	\$6,889.85			
15751 SPECIAL VICTIMS BUREAU Control Number SV-051414-14	\$1,885.97			
15753 NARCOTICS BUREAU Control Number N-051414-34	\$10,175.00			
15755 FRAUD AND CYBER CRIMES BUREAU Control Number F-051414-07	\$1,240.09			
15860 OPERATION SAFE STREETS BUREAU Control Number OSS-051314-33	\$3,000.00			

TOTAL

\$24,980.49

APPROVED:

WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff this claim in the amount of \$24,980.49

Jamie Austin, #402453